

## **City of San Diego PURCHASE ORDER**

PO No. | 4500056851

Center ID: LICN Ship To: LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Vendor ID: 10024753

Bill To:

LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

Phone:

330 PARK BLVD

SAN DIEGO CA 92101-7416

619-235-4500

Date: 09/08/2014

Page 1 of 2

**Billing Contact: DELIA LENCIONI** 

Telephone:

Vendor:

**ABM Parking Services** Ampco System Parking 750 B Street Suite 2510

San Diego CA 92101

Terms:

within 30 days Due net

**Delivery Terms:** 

FOB DESTINATION

Deliver on or before: 10/20/2015

Buyer:

Susannah Shoaf

Telephone: 619-236-6190

			1010011011011011010101010101010101010101				
Line #	Item ID/Description	Quantity/UM		Unit Price		Extended Price	
1	Parking Management for Central Library  To operate the Central Library parking garage as may be required by the city located at 330 Park Blvd through the October 20, 2015.	82	,959 EA	USD	1.00	USD	82,959.00
	Per Bid 10040696-14-G PA#4600001831 Insurance to be updated as required.						
	Billing Contact: Delia Lencioni, (619) 238-6645, dlencioni@sandiego.gov						
				0==			
lotes: The Terms and Conditions of this Purchase Order are available at				SEE LAST PAGE			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



## **City of San Diego PURCHASE ORDER**

PO No. | 4500056851

Ship To: Center ID: LICN

LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD SAN DIEGO CA 92101-7416

Vendor ID: 10024753

Bill To:

LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

17

Phone:

330 PARK BLVD

SAN DIEGO CA 92101-7416

619-235-4500

Date: 09/08/2014

Page 2 of 2

**Billing Contact: DELIA LENCIONI** 

Telephone:

Vendor:

**ABM Parking Services** 

Ampco System Parking 750 B Street Suite 2510

San Diego CA 92101

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 82,959.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 82,959.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above